EXHIBIT #11

LOCCS Access Authorization Security Form for HUD Staff

U.S. Department of Housing and Urban Development

OMB Approval No. 2535-0102 (exp. 1/31/2004)

See the Privacy Act statement on the back before completing this form

This form is used to request terminal access to Line of Credit Control System (LOCCS). For users who require other than a data query access, a Limited Background Investigation package, e.g., SF-85P (95 edition only), SF-87, and Fair Credit Reporting Authorization must also be completed and submitted to the CFO Security Office in Headquarters.

This form is to be completed by the LOCCS user and signed by both the Personnel Official and a LOCCS Access Authorizing Official. All entries are mandatory unless specifically not applicable. Print all information clearly.

Send the completed form to:

U.S. Department of Housing and Urban Development
Chief Financial Officer, FYM
P.O. Box 23774
Washington, DC 20026-3774

Please read the instructions on Page Two carefully before completing this form.

1. Type of Action (mark one)
- [ ] New User
- [ ] Reinstate User
- [ ] Terminate User
- [x] Add new Program Area
- [ ] Change Program Area
- [ ] Change Address

2. Type of User (mark one)
- [ ] RAD
- [ ] RO
- [x] FO
- [ ] OFA
- [ ] OSS
- [ ] ACH
- [ ] HQ

3. Region (2 digits) (mandatory): 05

4. Field Office (2 digits) (mandatory): 01

5. User ID (unless you're a new user): H19193

6. User's Last Name: Boss | User's First Name: Larry | Middle Initial: A.

7. User's Social Security Number:

8. User's Office Address: 77 W. Jackson Rm. 2401

9. Office Telephone No. (include area code & extension): 312/353-1915X2571

City: Chicago | State: IL | Zip Code: 60604

10. Office Correspondence Code (mandatory): 5APH

11. User's Signature:

12. Access Requested (Skip this part if the Type of User code is "HAO," ACH," or "OSS.")

Program Area	Query	CFO Only Payment Banking Cntrl DE	CFO Only Voucher Entry	CFO Only Verify	Field Office Admin.	HQ Admin.
CFP					✓	
CIAP					✓	
COMP					✓	
PDEV					✓	
URP					✓	

13. Personnel Office Certification for User

I certify that:

- NACI completed (date-mm/dd/yyyy) (required for all employees) ____________ is on file.
- A Limited Background Investigation package, e.g., SF-85P (95 edition only), SF-87, and Fair Credit Reporting Authorization was submitted to the Personnel Security Branch on (date-mm/dd/yyyy) ____________

Personnel Official's Title | Phone Number

Personnel Official's Signature | Date (mm/dd/yyyy)

13a. Personnel Office Certification for Approving Official

I certify that:

- NACI completed (date-mm/dd/yyyy)____________ is on file.

A Limited Background Investigation package, e.g., SF-85P (95 edition only), and SF-87, and Fair Credit Reporting Authorization was submitted to the Personnel Security Branch on

(date-mm/dd/yyyy) ____________

Personnel Official's Title | Phone Number

Personnel Official's Signature | Date (mm/dd/yyyy)

14. **LOCCS Access Authorizing Official:** Mandatory data. Printed name, social security number, title, phone number, and signature of the LOCCS Access Authorizing Official. The approving official should be the supervisor or higher level of manager of the person cited on line 6. **The LOCCS Access Authorizing Official must file a Limited Background Investigation package, e.g., SF-85P (95 edition only), SF-87, and Fair Credit Reporting Authorization.**

LOCCS Access Authorizing Official

Name of Supervisor or Line Manager: Linford Coleman | Social Security Number:

Title: Director | Office Telephone Number: (312) 353-1915

Office Mailing Address: 77 W. Jackson Blvd. Chgo. Ill

Supervisor or Line Manager's Signature: | Date (mm/dd/yyyy): 12/8/03

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Previous editions are obsolete

form **HUD-27054-A** (06/2003)

Boss, Larry A

From: Boss, Larry A
Sent: Friday, November 20, 2009 9:07 PM
To: Richardson, Elmore
Subject: FW: ARRA Monitoring Reviews and Checklists
Attachments: REMOTE ARRA Monitoring.docx; ARRA Monitoring.docx

Elmore,

Regina and I have completed the on-site reviews for Lee, Moline, and Rock Island HAs. Rock Island will re-obligate their ARRA funds and will resubmit their applications (sometime this month - they have until March 2010 to obligate all of their funds). They have discussed this with Mr. Meiss - apparently this was OK. It would have been nice to know this information before we arrived at Rock Island, nonetheless we continued the review.

Also, while reviewing the checklist for assigned HAs I found something quite disturbing: I've got six HAs assigned to me. Three on site - Lee, Moline, and Rock Island, and three remote - Randolph, Alton, and Dekalb (there are two HAs that do not appear on this list under my name). That's a total of six HAs. I thought we were all assigned four.

Is this an error, has anyone else got six (with Belinda and Gilbert being the exception) - three on site and three remote?

Whatever, the case I'd like to discuss this matter because there appears to be some inequities in the way the HAs and the onsite reviews were distributed. Obviously, I missed this. However, others, from what I understand, have had conversations regarding this.

When you return - can we meet and discuss?

Thanks,
L.Boss

From: Ladias, Eleny
Sent: Monday, October 19, 2009 12:40 PM
To: CHI PUBLIC HSG MGT STAFF; CHI PUBLIC HSG STAFF
Cc: Stuckemeyer, Katherine L; Ruppel, Chad
Subject: Re: ARRA Monitoring Reviews and Checklists

Hi everyone!! **Attached is a revised** WORD document which lists the name of the staff person who will be responsible for completing the On-Site and Remote Checklists for the housing authority indicated. The other WORD attachment contains the names of the team members for the on-site reviews. Remember you should get started on the Remote Checklists **as soon as possible**. We will meet to discuss the remote checklists before the end of this week. Of course, our goal should be to complete these before the end of December (before the holidays).

Eleny

On-Site ARRA Monitoring

Reviews

October 2009

Williamson Cty, Jackson Cty, Shelby Cty	Spearman & DiPietro
LaSalle County- Joliet HA - Aurora HA	Davis & Rogers
Rock Island City, Moline HA, Lee County	Boss & Satterfield
Springfield HA- Decatur HA	Nemedi & Lewis

November 2009

Champaign County- Danville HA	Eller & Polk
Lake County – Rockford HA - Freeport HA	Siska & Cano
St. Clair County--- Madison County	Evans-Peterson & Harvey

December 2009

Chicago Housing Authority (CHA)	Evans-Peterson, Freeman, Mitchell
Cook County HA	Davis, Wong, Patterson
Granite City HA	Termunde & Eller
Peoria HA	Stuckemeyer, Harvey, Nemedi

** Francisco and Galinato will be conducting extra remote reviews.

Waukegan HA will be completed by the SWAT team.

Office of Public Housing
Management Review Schedule
2009

Target Month	PHA(s)	Type of Review	Team Leaders & Members	Dates
April	Granite City	Management Review	**Siska,** Rogers, Eller, Evans-Peterson, Termunde	
May	Decatur	Tier I	**DiPietro,** Mitchell, Lewis, Siska, Nemedi, Wong, Freeman	
June	Cook	4-AMP	**Polk,** Eller, Wong, Satterfield, Boss	
	Chicago	4-AMP	**Nemedi,** Mitchell, Francisco, Harvey, Wong, Spearman	

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5. User ID (unless you're a new user) H19193

6. User's Last Name: Boss — User's First Name: Larry — Middle Initial: A.

7. User's Social Security Number

8. User's Office Address: 77 W. Jackson Rm 2401

City: Chicago — State: IL — Zip Code: 60604

9. Office Telephone No. (include area code & extension) 312/913-8571

10. Office Correspondence Code (mandatory)

11. User's Signature: Larry A. Boss

12. Access Requested (Skip this part if the Type of User code is "HAO," ACH," or "OSS.")

Program Area	Query	CFO Only Payment Banking Cntrl DE	CFO Only Voucher Entry	CFO Only Verify	Field Office Admin.	HQ Admin.
CFRG					✓	

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LOCCS Access Authorizing Official

Name of Supervisor or Line Manager: Steven E. Meiss — Social Security Number:

Title: Dir, Ell Office of Public Housing — Office Telephone Number: 312-913-8300

Office Mailing Address: 77 W. Jackson Chicago, Il 60604

Supervisor or Line Manager's Signature: [signature] — Date (mm/dd/yyyy): 4/22/09

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